

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

APNET - Implementation of APNET KU-Band Project in collaboration with ISRO, Dept. of Space,  
GOI - SAPNET office maintenance and other AMCs Expenditures etc. – Sanction and release of  
Rs.50,00,000/- to SAPNET– Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT  
(COMMUNICATIONS WING)

G. O. Rt. No.310

Dated: 14.10.2008

Read the following:

1. MOU, Dt.08.07.2000 signed between Go AP and ISRO, Dept. of space GOI.
2. G.O.Ms.No.9, IT &C Dept., Dated 14.07.2000.
3. G.O.Ms.No.19, IT &C Dept., Dated 23.11.2000.
4. G.O.Ms.No.20, IT & C Dept., Dated 14.03.2001.
5. G.O.Ms.No.40, IT & C Dept., Dated.13.09.2002.
6. G.O.Ms.No.829, Finance (SMPS) Dept., Dated. 01.10.2003.
7. G.O.Rt.No.453, IT&C Dept., Dated 19.05.2003
8. G.O.Rt.No.67, IT&C Dept., Dated 20.02.2004
9. G.O.Rt.No.401, IT&C Dept., Dated 03.11.2004
10. G.O.Rt.No.216, IT&C Dept., Dated 27.06.2005
11. G.O.Rt.No.208, IT&C Dept., Dated 16.05.2006
12. G.O.Rt.No.112, IT&C Dept., Dated 14.03.2008
13. G.O.Rt.No.199, IT&C Dept., Dated 12.06.2008
14. G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department Dated 29.09.2008
15. Lr.No.Sapnet/07/IT&C/2008-09/367, Dated 10.10.2008

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ORDER:

Further to the G.O. vide reference 13<sup>th</sup> read above, SAPNET has requested to release funds amounting to Rs.50,00,000/- towards AMC and other BTOM payments due to SAPNET Service providers during 2008-2009 and office expenses payable during 2008-2009. Government considered it necessary to release an amount of Rs.50,00,000/- to SAPNET for making the payments after deducting applicable Income Tax at the source.

2. Government after careful consideration and detailed examination here by sanction and release an amount of Rs.50,00,000/- (Rupees Fifty Lakhs Only) to SAPNET .

3. The amount sanctioned and released in para 3 above shall be debited to the following head of account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the Plan
GH.11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Dept.
310	:	Grants in Aid
312	:	Other Grants in Aid

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4. The Joint Director and DDO, IT&C Dept shall draw the above amount through an adjustment bill and credit the same to CEO, SAPNET, Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits

5. CEO, SAPNET , shall submit an advance stamped receipt for Rs.50,00,000/- (Rupees Fifty Lakhs Only) in duplicate to this Department and should utilize the amount for the purposes specified above as per the terms and conditions in vogue. He should also submit utilization certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

6. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department Dated 29.09.2008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA  
SECRETARY TO GOVERNMENT

To  
The CEO, SAPNET  
The Accountant General, (A&E) AP, Hyderabad  
The Accountant General (Audit) AP, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Resident Audit Officer, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The Residents Audit Officer, O/o the P.A.O., Hyderabad  
The Joint Director & DDO, IT&C Department

Copy to:

The Finance (EXPR.GAD-II) Dept.  
SF/Spare

// FORWARDED :: BY ORDER //

SECTION OFFICER